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**Campaign Finance Receipts
& Expenditures Report**
January 10 2016

Governmental Ethics Commission
109 W. 9th, Suite 504
Topeka, KS 66612
Phone (785) 296-4219
Fax (785) 296-2548
www.kansas.gov/ethics

Check only if appropriate ☐ Amended Filing ☒ Termination Report

Campaign Finance Candidate Name: **Clark Shultz**

Filing Report Address: **P.O. Box 731**

Address2:

City: **McPherson** Zip: **67460-0731** County: **McPherson**

Home Phone: Business Phone: **(620) 755-3473**

Office Sought: **Insurance Commissioner** District:

SUMMARY (covering the period from January 01 2015 through December 31 2015)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$1,593.14
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$0.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$1,593.14
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,593.14
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$0.00
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00
"I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."			
Electronically filed on: 1/10/2016 8:34:01 PM Signature of Candidate or Treasurer: Clark Shultz			

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Clark Shultz

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
09/29/14	Star Communications 210 W. Commercial Lyons KS 67554	Newspaper Ads Advertising	\$104.87
12/31/14	Name Cheap Hosting Not Available Not Available NA	Miscellaneous Web Hosting	\$47.35
12/31/14	Kansas Turnpike Authority 9401 E. Kellogg Wichita KS 67207	Meeting/Travel Turnpike fees, final	\$55.90
12/31/14	Verizon P.O. Box 4082 Alworth GA 30101	Cell Phone Final phone and wireless services	\$388.91
01/02/15	ATT 2629 Market Pl. Salina KS 67401	Electronics/Computers Final bills for internet services	\$275.56
01/02/15	Google 1600 Amphitheatre Mountain View CA 94043	Electronics/Computers Electronic Advertising	\$175.00
06/30/15	United States Postal Service 115 E. Kansas McPherson KS 67460	Postage/Shipping Post office box fees	\$87.00
06/30/15	Kanza Bank PO Box 313 Kingman KS 67068	Miscellaneous Final Banking Fees	\$102.70
12/31/15		Miscellaneous Final Banking Service Charge	\$8.92

	Kanza Bank PO Box 313 Kingman KS 67068	
Total Itemized Expenditures This Period		\$1246.21
Total Unitemized Expenditures of \$50 or less		\$346.93
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD		\$1593.14

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